

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Purchase an amount of Rs.3,000/- for Cell Phone Nokia Company Sri.M. Lakshmana Kumar, SO, Tourism Section, Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 322

DATED: 29-3-2011.

Read:-

- 1 Notes Received from Sri M.Lakshmana Kumar, SO. (T), 15-2-11.
- 2 Govt.Lr.No.930/OP/2011,dt:19-202011.
- 3 Bill received from Sri M.Lakshmana Kumar, SO. (T), dt:15-3-2011.

ORDER:

Sanction is hereby accorded for payment for an amount of Rs.3,000 (Rupees three thousand only) towards the cost of Nokia Cell Phone from M/s Mobiles, Hyderabad purchased by Sri.M. Lakshmana Kumar, SO Tourism Section, Youth Advancement, Tourism & Culture Department.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Sri.M. Lakshmana Kumar, SO Tourism Section, YAT&C Department.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To

Sri.M. Lakshmana Kumar, SO Tourism Section, YAT&C Department.

The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER